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To: *M. CARLA M. FRITZ*  
*ASSOCIATE SAFETY ENGINEER*  
 Sent Department of Industrial Relations  
 Division of Occupational Safety & Health  
 No. CA Process Safety Management  
 1450 Enea Circle, Suite 550  
 City: Concord, CA 94520-7996

PS Form 3800, August 2008 (Reverse) PSN 7530-02-000-8047

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PS Form 3800, August 2008 (Reverse) PSN 7530-02-000-8047

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<p>1. Article Addressed to:</p> <p><b>MARIA M. FELTZ</b>  <b>ASSOCIATE SAFETY ENGINEER</b>            Department of Industrial Relations            Division of Occupational Safety &amp; Health            No. CA Process Safety Management            1450 Enea Circle, Suite 550            Concord, CA 94520-7996</p>		<p>B. Received by (Printed Name) <i>[Signature]</i> C. Date of Delivery <i>12/9/09</i></p>	
		<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            If YES, enter delivery address below:</p>	
		<p>3. Service Type  <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>2. Article Number            (Transfer from service label)</p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	
<p>PS Form 3811, February 2004</p>		<p>Domestic Return Receipt 102595-02-M-1540</p>	

*CAZ 0844 DOU DELIVER  
INSP. # 311074876*

*John: John DeBano*

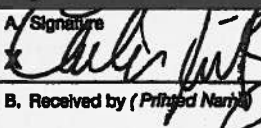
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**Chevron Products Company**  
**841 Chevron Way**  
**Richmond, CA 94801**

Tech Center 3<sup>rd</sup> Floor

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<p>1. Article Addressed to:</p> <p><b>Ms. Carla Fritz</b>  <b>Associate Safety Engineer</b>            Department of Industrial Relations            Division of Occupational Safety &amp; Health            No. CA Process Safety Management            1450 Enea Circle, Suite 550            Concord, CA 94520-7996</p>		<p>B. Received by (Printed Name) _____ C. Date of Delivery _____</p>	
<p>2. Article Number (Transfer from service label) <b>111117006 0100 0002 9500 9490</b></p>		<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes            If YES, enter delivery address below: <input type="checkbox"/> No</p>	
		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540</p>			

Sender: Please print your name, address, and ZIP+4 in this box •

**Chevron Products Company**  
**841 Chevron Way**  
**Richmond, CA 94801**

**Tamara D.**  
**Tech Center 3<sup>rd</sup> Floor**

**CHL 6544 Doc. Request**  
**Aug 11 311074876**  
**Cheron RR**

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UNITED STATES POSTAL SERVICE

**T. A. Lizarraga**  
Manager

**Health, Environment &  
Safety**  
Chevron Products Company  
P. O. Box 1272  
Richmond, CA 94802-0272  
Tel 510 242 1400  
Fax 510 242 5353  
hink@chevron.com

December 3, 2009

Ms. Carla M. Fritz  
Associate Safety Engineer  
Department of Industrial Relations  
Division of Occupational Safety and Health  
Northern California Process Safety Management  
1450 Enea Circle, Suite 550  
Concord, CA 94520-7996

**Cal OSHA Document Request – Inspection #311074876– Chevron Richmond Refinery**

Dear Ms. Fritz:

This response, with the attached documents, satisfies the pending items of the Cal OSHA's Document Request dated November 9, 2009. The following attachments are numbered to reflect your request.

1. Most recent PHA, including recommendations & their disposition

Submitted in letter dated November 24, 2009

2. Any & all Shelter-in-place (SIP) assessments (most recent)

Attachment 2, 3

3. Any & all explosion hazard analysis (most recent)

Attachment 2, 3

4. Any & all written communications addressing SIP issues; to include email, memoranda, safety meeting minutes, work orders

Attachment 4 – Includes Timeline.

5. Chevron refinery upgrade project scope specific to the power plant

Ms. Carla M. Fritz  
Associate Safety Engineer  
Northern California Process Safety Management  
December 3, 2009  
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Attachment 5 - This project scope is early in the Project Process. Note that Attachments 5 and 6 should be read in conjunction with each other. Attachment 6 speaks to the proactive maintenance of #1 Power Plant.

6. Any & all completed/ scheduled/ proposed repairs, renovations, upgrades (pursuant to extended operation until at least 2014)

Attachment 6

7. Crew Roster for power plant operators (last 6 mos.)

Attachment 7

8. Electrical classification

Attachment 8

9. Any & all asbestos monitoring data for the power plant (last 5 yrs)

Attachment 9 – Personnel monitored were notified of results.

10. Any & all accident, incident, near miss reports/ investigations (last 12 mos; plus list of all safety related reports last 5 yrs)

Attachment 10

11. Normal, temporary, emergency operating procedures

Attachment 11A, 11B, 11C

12. MOC conducted; to include changes to operating, inspection &/or maintenance procedures (last 12 mos; plus list of MOC's last 5 yrs)

Attachment 10A, 10B

13. Any & all Inspection, Maintenance or Operating recommendations; to include disposition of the same (last 5 yrs) (excluding planned boiler recertification)

Attachment 6 is responsive to this request. Non boiler recertification recommendations are reflected in Engineering Work Orders (EWO's) or Maintenance work orders.

Ms. Carla M. Fritz  
Associate Safety Engineer  
Northern California Process Safety Management  
December 3, 2009  
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14. Facilities inspection reports: to include structural, seismic, fire, electrical, machine guarding, instrumentation, control systems, equipment access for maintenance, slips, trips, falls (last 3 yrs)

Attachment 14

15. Emergency response plan (specific to No. 1 Power Plant)

Attachment 15

16. Hazardous material inventory

Attachment 16

17. Process flow diagram

Attachment 17

18. P&ID's

Attachment 18 – All P&ID's were provided within the PHA submitted in the letter dated November 24, 2009. Attached are those P&ID's revised since the PHA 4/7/2009.

The Richmond Refinery considers all or part of the attached information to be Confidential Business Information (CBI) under both California and federal law. As a consequence, the Richmond Refinery requests that Cal OSHA maintain the attached information indefinitely as CBI and requests immediate notification if Cal OSHA disagrees with this request.

For questions, please contact Mr. Thomas DiPalma at (510) 242-2233.

Sincerely,  
**Original Signed By**  
**T. A. Lizarraaga**  
T. A. Lizarraaga